

Scan line for Electronic Payment Voucher

66 – Character scan line.

On the document measuring 8-1/2" x 3-5/8," the scanline must be printed on Line 63 of a 66-page line, positions 11 through 76:

AAAABXXXCCCCCCCCDXEEEXXFFFFFFFFXGGGGGGGGXHHHHHHHHHIXJJJJJJJKXL

Example:

19034 4358485649 663 12312006 00000000 4376538544 00000500009 9

X = Blank Space

A = Form number - 4 digits - the form number is - 1903

B = Check Digit on the form number. Modulus 10 check digit routine - 1 digit (4)

C = Primary Account Number - 9 digits

D = Check Digit for the 9 digit account number. Modulus10 check digit routine - 1 digit

E = Tax Type - 3 digits (663)

F = Taxable Period - 8 digits (12312006)

G = Open field - This field will be all zeroes - 8 digits

H = Secondary Social Security Number - 9 digits

I = Check Digit for secondary number - Modulus 10 check digit routine - 1 digit

J = Amount of payment - 10 digits

K = Check Digit for amount of payment – Modulus 10 check digit routine - 1 digit

L = Check Digit calculation for fields C, D, E, F, G, H, I, J and K. Modulus 10 check digit routine - 1 digit



Louisiana Department of Revenue
P.O. Box 3550
Baton Rouge, LA 70821-3550

Individual Income Tax Electronic Filing Payment Voucher

Important notice

Tax preparers should provide this form to clients who file electronically if a payment is due with the return. Taxpayer clients who owe additional Louisiana individual income tax for 2006 must complete the payment voucher at the bottom of this page, detach and mail by May 15, 2007, in order to avoid the assessment of penalties and interest. The top portion of this form should also be completed and retained by the taxpayer as a record of payment.

Do not send cash.

Complete and retain this portion as a record of payment.

Individual Income Tax Electronic Filing Payment Voucher

**Direct debit is available via the internet.
Go to www.revenue.louisiana.gov**

Name _____

Address _____

City, State, ZIP _____

In order as listed on tax return

Your Social Security Number (1) _____

Your spouse's Social Security Number (2) _____

Amount of payment _____

Check number _____

Date sent _____

Detach and submit the voucher below with your payment by May 15, 2007

Individual Income Tax Electronic Filing Payment Voucher

E

Name _____
Spouse's Name _____
Address _____
City, State, ZIP _____

Print in order as listed above.

Your Social Security Number (1) _____
Your spouse's Social Security Number (2) _____

Make payment to:
Louisiana Department of Revenue
P. O. Box 3550
Baton Rouge, LA 70821-3550
Do not send cash.

Amount enclosed ➡

Please include your Social Security Number on your payment.

Mail Date

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1903

For office use only.



19034 4358485649 663 12312006 00000000 4376538544 00000500009 9

Test Examples
Electronic Payment Vouchers (2006 Tax Year)

Please prepare the necessary declaration vouchers using the various examples (or you may submit your own test data). Send one voucher for each test example and include the scanline (total of 4 vouchers).

Example 1

Primary Number - 555-67-8905
Secondary Number - 123-56-4356
Taxable period - 12/31/2006
Balance due - \$750.00

Alton and Jackie Seed
PO Box 1490
Wilson, TX 79381-0203

Example 2

Primary - 434-66-2984
Secondary - none
Taxable period - 12/31/2006
Balance due - \$350.00

Thomas Hoover
2871 Hunt Bridge Drive
Waveland, MS 39576-1234

Example 3

Primary - 458-98-5260
Secondary - none
Taxable period - 12/31/2006
Balance due - \$500.00

Sharon Morris
520 Winter Park Drive
Shreveport, LA 71119-9898

Example 4

Primary - 567-10-2345
Secondary - 343-21-3434
Taxable period - 12/31/2006
Balance due - \$1,500.00

Donald and Daisy Porter
3319 Clement Street
Port Arthur, TX 77642-9998

Electronic Filing and Declaration Voucher Specifications

The size of the detached voucher is 8-1/2"x 3-5/8".

A scan line is required on the following vouchers:

- Declaration Voucher for Individuals, IT-540ES
- Declaration Voucher for Corporations, CIFT-620ES
- Individual Income Tax Electronic Filing Payment Voucher, R-540V-SD

Scan Line Print and Position:

Scan line characters must be printed in Courier 12 pt font (10cpi). The scan line must be printed on Line 63 of a 66-line page, positions 11 through 76.

Document Identification Numbers (see grid)

- Declaration Voucher for Individuals, IT-540ES - 1905
The document identification number must be printed on Line 59, positions 74 through 77.
- Declaration Voucher for Corporations, CIFT-620ES - 1905
The document identification number must be printed on Line 59, positions 74 through 77.
- Electronic Filing Payment Voucher, R-540V-SD - 1903
The document identification number must be printed on Line 59, positions 74 through 77.

Reference Mark (see grid)

Declaration voucher for Individuals and Corporations:

- Print a 2 point one-half inch long vertical line on position 80, between Lines 57 through 60.
- Print a 2 point one-half inch long horizontal line on Line 57, between positions 76 through 80.

Electronic filing payment voucher:

- Print a 2 point one-half inch long vertical line on position 80, between Lines 57 through 60.
- Print a 2 point one-half inch long horizontal line on Line 57, between positions 76 and 80.

Bar Code (See grid)

- Print a "3/9" bar code on Line 61, starting in position 6.
- The height of the bar code should be 1/2".
- The barcode is 1903.

Modulus 10 Self-check Digit Computation:

1. Multiply the unit's position and every alternate position of the base number by 2 starting with right most position.
2. Add the digits in the products to the digits in the base number that were not multiplied
3. Subtract the sum from the next higher number ending in zero.

The difference is the self-check digit.

Example:

Base Number	4 9 9 8 6 5 5 5 9 (right most position)
Multiply right most position and every other position by 2.	9 5 6 9 4
Multiply by 2.	18, 10, 12, 18, 8
Add the digits of the product.	(1+8), (1+0), (1+2), (1+8), 8
Digits not multiplied.	5 5 8 9
Add	(1+8) + 5 + (1+0) + 5 + (1+2) + 8 + (1+8) + 9 + 8
Sum	57
Next Higher number ending in 0	60
Subtract	60-57
Self-check digit	3